

Court Name: District Court
Division: 1
Receipt Number: 14637028625
Cashier ID: kowens
Transaction Date: 09/17/2008
Payer Name: BRIAN DAVIS

CRIMINAL DEBT
For: BRIAN DAVIS
Case/Party: D-MDX-1-03-CR-000366-001
Amount: \$2,000.00

CHECK
Check/Money Order Num: 5174
Amt Tendered: \$2,000.00

Total Due: \$2,000.00
Total Tendered: \$2,000.00
Change Amt: \$0.00

05cr366